

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
HEWITT, GEORGE Y) CASE NO. 03-11861
)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: June 17, 2005

/s/ Stephen J. Zayler
Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
HEWITT, GEORGE Y)	CASE NO. 03-11861
)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 17, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF June 17, 2005

A. RECEIPTS		\$9,009.12
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	1,606.30	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$1,606.30
		<hr/>
BALANCE OF FUNDS		\$7,402.82

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-11861 BP1 Judge: BILL PARKER
Case Name: HEWITT, GEORGE Y

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/11/03 (f)
341(a) Meeting Date: 02/06/04
Claims Bar Date: 08/12/04

For Period Ending: 06/17/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 2326 SMITH STREET ORANGE, TEXAS 77630	28,000.00	0.00	DA	0.00	FA
2. CHECKING AND/OR SAVINGS ACCOUNT	505.00	0.00		0.00	FA
3. HOUSEHOLD GOODS	2,950.00	0.00		0.00	FA
4. WEARING APPAREL	200.00	0.00		0.00	FA
5. IRA, RETIREMENT, OR PENSION FUNDS	108,000.00	0.00		0.00	FA
6. 2003 FORD EXPEDITION	25,130.71	0.00	DA	0.00	FA
7. PROPERTY SOLD UNDER CONTRACT FOR SALE (u)	32,000.00	32,000.00		4,500.00	FA
8. Post-Petition Interest Deposits (u)	Unknown	N/A		9.12	Unknown
9. PRE-PETITION PAYMENTS RECEIVED ON PROPERTY (u)	Unknown	4,500.00		4,500.00	FA

	Gross Value of Remaining Assets			\$0.00
TOTALS (Excluding Unknown Values)	\$ 196,785.71	\$ 36,500.00	\$ 9,009.12	
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/30/06 Current Projected Date of Final Report (TFR): 09/30/06

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 03-11861 BP1
Case Name: HEWITT, GEORGE Y

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3234 Money Market - Interest Bearing

Taxpayer ID No: *****0710
For Period Ending: 06/17/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/11/04	9	YANCEY HEWITT	REIMBURSEMENT OF PROPERTY SOLD	1210-000	4,500.00		4,500.00
06/30/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.20		4,500.20
07/30/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.38		4,500.58
08/31/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.38		4,500.96
09/30/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.37		4,501.33
10/29/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.38		4,501.71
11/30/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.37		4,502.08
12/31/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.38		4,502.46
01/31/05	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.38		4,502.84
02/28/05	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.86		4,503.70
03/21/05	7	ORANGE VENDING CO., INC.	SALE OF PROPERTY	1210-000	4,500.00		9,003.70
03/31/05	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.23		9,004.93
04/25/05	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 4/25/05			1,606.30	7,398.63
			Fees 1,503.00	3110-000			7,398.63
			Expenses 103.30	3120-000			7,398.63
04/29/05	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.81		7,400.44
05/31/05	8	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.57		7,402.01
06/17/05	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.81		7,402.82
06/17/05		Transfer to Acct #*****7084	Final Posting Transfer	9999-000		7,402.82	0.00

Page Subtotals

9,009.12

9,009.12

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-11861 BP1
Case Name: HEWITT, GEORGE Y

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3234 Money Market - Interest Bearing

Taxpayer ID No: *****0710
For Period Ending: 06/17/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	9,009.12	9,009.12	0.00
Less: Bank Transfers/CD's	0.00	<u>7,402.82</u>	
Subtotal	9,009.12	1,606.30	
Less: Payments to Debtors		<u>0.00</u>	
Net	9,009.12	1,606.30	

Page Subtotals 0.00 0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-11861 BP1
Case Name: HEWITT, GEORGE Y

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7084 Non-Interest earning DDA Account

Taxpayer ID No: *****0710
For Period Ending: 06/17/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/17/05		Transfer from Acct #*****3234	BALANCE FORWARD Transfer In From MMA Account	9999-000	7,402.82		0.00 7,402.82

COLUMN TOTALS	7,402.82	0.00	7,402.82
Less: Bank Transfers/CD's	7,402.82	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****3234	9,009.12	1,606.30	0.00
Non-Interest earning DDA Account - *****7084	0.00	0.00	7,402.82
	-----	-----	-----
	9,009.12	1,606.30	7,402.82
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 7,402.82 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$9,009.12	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$4,009.12	10 % of Next \$45,000	\$400.91
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5 % of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED	\$1,650.91
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TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (198.00 page at 0.25 cents per copy)	\$49.50
Postage	\$24.46
Telephone Charges	\$9.00
Clerical/Secretarial (11.50 at 25.00 per hour)	\$287.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.80
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES	\$371.26
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Records : Trustee did not take possession of
business or personal records of Debtor.

x

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 03-11861 BP1

Debtor: HEWITT, GEORGE Y

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$9,009.12
	\$9,009.12	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$4,009.12	10% of Next \$45,000	\$400.91
Less -	\$4,009.12	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,650.91
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,650.91

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/20/04	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
05/20/04	POST: Postage 3 each @ 0.3700 / each	\$1.11
06/10/04	PHONE: Telephone Expense 1 @ 2.0000 FAX 903-590-1461	\$2.00
09/09/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
09/09/04	PHONE: Telephone Expense 1 @ 2.0000 816-822-8100	\$2.00
09/09/04	POST: Postage 3 each @ 0.3700 / each	\$1.11
09/10/04	PHONE: Telephone Expense 1 @ 1.0000 816-822-8100	\$1.00
09/23/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/18/04	PHONE: Telephone Expense 1 @ 1.0000 409-883-6764	\$1.00
10/18/04	PHONE: Telephone Expense 1 @ 1.0000 409-792-9340	\$1.00
10/20/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/26/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

Compensation and Expenses Worksheet

Case Number: 03-11861 BP1

Debtor: HEWITT, GEORGE Y

10/26/04	POST: Postage 2 each @ 4.4200 / each	\$8.84
01/19/05	PHONE: Telephone Expense 1 @ 2.0000 409-886-1504	\$2.00
01/24/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/24/05	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/08/05	COPY: Photocopy/Duplication Expense 54 pages @ 0.2500 / page	\$13.50
02/08/05	POST: Postage 18 each @ 0.3700 / each	\$6.66
03/10/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/10/05	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/21/05	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/28/05	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
03/28/05	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/25/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/25/05	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/17/05	COPY: Photocopy/Duplication Expense 98 pages @ 0.2500 / page	\$24.50
06/17/05	POST: Postage 2 each @ 1.5200 / each	\$3.04
06/17/05	POST: Postage 5 each @ 0.3700 / each	\$1.85
06/17/05	SEC: Secretarial Expense 11.5 @ 25.0000	\$287.50
06/17/05	SUPPLY: Supplies & Stationery 4 @ 0.2000 manilla folders	\$0.80

Expense Summary

COPY: Photocopy/Duplication Expense 198 pages @ 0.25 / page	\$49.50
PHONE: Telephone Expense 3 @ 1.00	\$3.00
PHONE: Telephone Expense 3 @ 2.00	\$6.00
POST: Postage 34 each @ 0.37 / each	\$12.58
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 2 each @ 4.42 / each	\$8.84
SEC: Secretarial Expense 11.5 @ 25.00	\$287.50
SUPPLY: Supplies & Stationery 4 @ 0.20	\$0.80

TOTAL EXPENSES CALCULATED:	\$371.26
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$371.26
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,022.17
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Compensation and Expenses Worksheet

Case Number: 03-11861 BP1

Debtor: HEWITT, GEORGE Y

DATED: 06/17/05

/s/ Stephen J. Zayler

SIGNED _____ **TRUSTEE: Stephen J. Zayler**
P. O. Box 150743
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the George Y. Hewitt bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected pre-petition payment received on property, sold property under contract for sale, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 17th day of June, 2005.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

May 12, 2004 - Request Bar Date;
(RA - .20)

May 13, 2004 - File Application to Serve as Attorney for Trustee and
serve parties;
(RA - .20)

June 4, 2004 - Load asset, lien, and exemption information;
(CP - .60)

June 11, 2004 - Open new account, load new account information;
(CP - .20)

June 11, 2004 - Prepare W-9 Form;
(CP - .20)

June 11, 2004 - Prepare deposit, post, and transmit;
(CP - .30)

July 14, 2004 - Reconcile Bank Statement;
(MB - .20)

July 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

August 13, 2004 - Reconcile Bank Statement;
(CP - .20)

August 13, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

September 9, 2004 - Print off all claims from pacer and set up file;
(RA - .30)

September 9, 2004 - Travel time for trip to and from accountant's
office to get affidavit signed;
(RA - .10)

September 9, 2004 - File and serve Motion to Employ CPA;
(RA - .20)

September 15, 2004 - Reconcile Bank Statement;
(MB - .20)

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September 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

September 29, 2004 - Load all claim information;
(CP - .60)

October 13, 2004 - Reconcile Bank Statement;
(MB - .20)

October 13, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

October 18, 2004 - Prepare memorandum to Trustee regarding restaurant equipment;
(RA - .10)

November 10, 2004 - Reconcile Bank Statement;
(MB - .20)

November 10, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

December 15, 2004 - Reconcile Bank Statement;
(MB - .20)

December 15, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

January 14, 2005 - Reconcile Bank Statement;
(MB - .20)

January 14, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

February 8, 2005 - File and serve Motion to Approve Compromise Settlement agreement to all parties;
(RA - .30)

February 14, 2005 - Reconcile Bank Statement;
(MB - .20)

February 14, 2004 - Post interest and reconcile bank accounts;
(CP - .20)

March 11, 2005 - Reconcile Bank Statement;
(CP - .20)

Itemization of Secretarial & Clerical Time - Page 2

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March 11, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

March 21, 2005 - Prepare deposit, post, and transmit;
(CP - .30)

April 18, 2005 - Reconcile Bank Statement;
(CP - .20)

April 18, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

April 18, 2005 - Prepare Form 1 and Form 2;
(CP - .50)

April 25, 2005 - Prepare check to Stephen J. Zayler for Attorney for
Trustee fees and expenses;
(CP - .30)

April 25, 2005 - Gather information for accountant to review to see if
tax returns are necessary;
(CP - .20)

May 13, 2005 - Reconcile Bank Statement;
(MB - .20)

May 13, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

June 13, 2005 - Reconcile Bank Statement;
(MB - .20)

June 13, 2005 - Post interest and reconcile bank accounts;
(CP - .20)

June 15, 2005 - Request Court Costs;
(CP - .20)

June 17, 2005 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - 2.00)

June 17, 2005 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;

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(CP - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	8.70 hrs. @ \$25.00/per hr.	=	217.50
MILLIE BUCK	-	1.40 hrs. @ \$25.00/per hr.		35.00
REBECCA ALLEN	-	1.40 hrs. @ \$25.00/per hr.	=	<u>35.00</u>
TOTAL:		11.50 hrs. @ \$25.00/per hr.	= \$	287.50

ITEMIZATION OF TRUSTEE TIME

December 16, 2003 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

December 16, 2003 - Receipt of Notice of Appointment;

(SJZ - .10)

December 16, 2003 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

February 5, 2004 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

February 5, 2004 - Prepare sign-in sheet;

(SJZ - .10)

February 6, 2004 - Conduct 341a meeting;

(SJZ - .30)

April 14, 2004 - Receive and review Order Discharging Debtor;

(SJZ - .10)

May 5, 2004 - Review and execute Motion to Reopen Chapter 7 Case;

(SJZ .10)

May 5, 2005 - Review and execute Application to Defer filing fee;

(SJZ - .10)

May 11, 2004 - Telephone conference from Amanda Rogers regarding unauthorized sale of business;

(SJZ - .20)

May 11, 2004 - Receive and review Order Reopening case;

(SJZ - .10)

May 11, 2005 - Receive and review Order to defer filing fee;

(SJZ - .10)

May 11, 2004 - Receive and review reassignment of Trustee;

(SJZ - .10)

May 12, 2004 - Receive and review fax and documents from Mandy White regarding transfer of property;

(SJZ - .20)

May 12, 2004 - Access Pacer for Notice of Appearance;

(SJZ - .10)

May 12, 2004 - Prepare letter to US Trustee regarding criminal referral;

(SJZ - .20)

May 13, 2004 - Review and execute Application to employ Attorney for Trustee;

(SJZ - .10)

May 16, 2004 - Receive and review Order Setting Bar Date;

(SJZ - .10)

May 26, 2004 - Receive and review email from David Packard regarding
unscheduled contract;
(SJZ - .10)

May 26, 2004 - Telephone conference with David Packard regarding cooperation
of debtor;
(SJZ - .10)

May 26, 2004 - Receive and review correspondence from Tim O'Neal to David
Packard regarding possible revocation of discharge;
(SJZ - .10)

May 26, 2004 - Organize file;
(SJZ - .10)

June 3, 2004 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

June 10, 2004 - Receive and review U.S. Trustee's Complaint for Revocation of
Discharge;
(SJZ - .10)

June 11, 2004 - Receive and review correspondence from Debtor regarding
payments on contract;
(SJZ - .10)

June 11, 2004 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

June 11, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

June 18, 2004 - Case evaluation to review file for status of administration;
(SJZ - .20)

June 18, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

June 25, 2004 - Receive and review return receipt from Bernard White;
(SJZ - .10)

July 12, 2004 - Receive and review Proof of Service of Summons;
(SJZ - .10)

July 13, 2004 - Case Evaluation to review file for status of administration;
(SJZ - .10)

July 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 2004 - Office conference with Trustee regarding confusion over
purchase price of equipment by White;
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 16, 2004 - Case Evaluation to review file for status of administration;
(SJZ - .10)

September 9, 2004 - Office conference with Trustee regarding status of N/R on restaurant equipment;
(SJZ - .10)

September 9, 2004 - Access pacer for additional Notices of Appearance;
(SJZ - .10)

September 9, 2004 - Prepare letter to Clerk transmitting original affidavit of accountant;
(SJZ - .20)

September 9, 2004 - Review and execute Motion to Employ Greak;
(SJZ - .10)

September 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

September 29, 2004 - Receive and review Order to Employ Greak & Sorrell, CPA;
(SJZ - .10)

October 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

October 18, 2004 - Review documents in file for status of administration;
(SJZ - .10)

October 18, 2004 - online legal research trough pacer to obtain printed copy of amended claim filed by Mark Schultz;
(SJZ - .10)

October 18, 2004 - Review amended claim of Chase Manhattan Bank;
(SJZ - .10)

October 18, 2004 - Telephone conference with Jay Tantzen regarding restaurant equipment;
(SJZ - .10)

October 18, 2004 - Telephone conference with Mandy Rogers - left message;
(SJZ - .10)

October 18, 2004 - Prepare email correspondence to Mandy Rogers regarding B. white's purchase of equipment;
(SJZ - .10)

October 18, 2004 - Online legal research on pacer to obtain copies of amended claim #6 and withdrawal of claim #3;
(SJZ - .10)

October 22, 2004 - Prepare letter to Mandy Rogers regarding agreement with Mr. White to purchase equipment;
(SJZ - .20)

October 26, 2004 - Communicate with Trustee regarding status of equipment note;
(SJZ - .10)

November 3, 2004 - Receive and review Return Receipt Card on service of letter to Bernard White;
(SJZ - .10)

November 10, 2004 - Receipt of and review bank statement;
(SJZ - .10)

December 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

January 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

January 24, 2005 - Receive and review offer to settle dispute from Bernard White;
(SJZ - .10)

January 24, 2005 - Communicate with Trustee regarding offer of settlement;
(SJZ - .10)

January 24, 2005 - Prepare letter to Bernard White regarding counter offer;
(SJZ - .20)

February 8, 2005 - Receive and review agreement from Bernard White;
(SJZ - .10)

February 14, 2005 - Receipt of and review bank statement;
(SJZ - .10)

February 17, 2005 - Review documents in file as to status of administration;
(SJZ - .10)

February 17, 2005 - Telephone call with Bernard White regarding his purchase of property;
(SJZ - .10)

March 9, 2005 - Receive and review Order to Compromise and Settle Estate's claim against Bernard White;
(SJZ - .10)

March 10, 2005 - Receive and review Order on Trustee's Motion to Compromise and Settle Estate's Claim;
(SJZ - .10)

March 10, 2005 - Prepare letter to Bernard White requesting sale proceeds;
(SJZ - .30)

March 11, 2005 - Receipt of and review bank statement;
(SJZ - .10)

March 21, 2005 - Review of deposit and initial deposit;
(SJZ - .10)

April 18, 2005 - Receipt of and review bank statement;
(SJZ - .10)

April 18, 2005 - Review Form 1 and Form 2;
(SJZ - .30)

April 25, 2005 - Receive and review Order on Application to Pay Attorney for Trustee;
(SJZ - .10)

April 25, 2005 - Review and execute check to Pay Attorney for Trustee;

(SJZ - .10)

May 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2005 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 8.80 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	155.00	155.00	0.00	155.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	1,650.91	1,650.91	0.00	1,650.91
B. Trustee - Expense	371.26	371.26	0.00	371.26
C. TRUSTEE ATTORNEY FEES	1,606.30	1,606.30	1,606.30	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$3,783.47	\$3,783.47	\$1,606.30	\$2,177.17

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

George Y. Hewitt

Debtor(s):

Bankruptcy Case:
Chapter 7

03-11861 bp

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of \$155 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

\$0

Deferred Filing Fee - Motion To Reopen

\$155.00

TOTAL AMOUNT DUE

\$155

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: June 16, 2005

JAMES D. TOKOPH
Clerk of Court

BY: _____
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	24,566.52	24,566.52	0.00	24,566.52
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-11861

Page 1

Date: June 17, 2005

Debtor Name: HEWITT, GEORGE Y

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,606.30	\$1,606.30	\$0.00
025 CLK	U. S. BANKRUPTCY COURT 300 Willow Street, Suite 100 Beaumont, Texas 77701	Administrative		\$155.00	\$0.00	\$155.00
000001 070 UC	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$7,590.85	\$0.00	\$7,590.85
000002 070 UC	Discover c/o Bankruptcy Dept P.O. Box 8003 Hilliard, Ohio 43026	Unsecured		\$621.17	\$0.00	\$621.17
000003 070 UC	Chase Manhattan Bank USA c/o Chase BankCard Services PO Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$5,229.97	\$0.00	\$5,229.97
000004 070 UC	Discover c/o Bankruptcy Dept P.O. Box 8003 Hilliard, Ohio 43026	Unsecured		\$6,263.64	\$0.00	\$6,263.64
000005 070 UC	eCAST Settlement Corporation, assignee of Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$4,860.89	\$0.00	\$4,860.89
000006 070 UC	Mark J. Schultz 9140 Ward Pkwy., Ste. 225 Kansas City, MO 64114	Unsecured		\$5,229.97	\$0.00	\$5,229.97
000007 070 UC	Chase Manhattan Bank USA, N.A. C/O Mark J. Schultz 9140 Ward Parkway Suite 200 Kansas City, Missouri 64114	Unsecured		\$5,229.97	\$0.00	\$5,229.97
Case Totals:				\$36,787.76	\$1,606.30	\$35,181.46

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
HEWITT, GEORGE Y)	CASE NO. 03-11861
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$7,402.82
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,177.17
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$5,225.65
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$7,402.82
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler	(Trustee)
Stephen J. Zayler	

PROPOSED DISTRIBUTION

Case Number: 03-11861 BP1
Debtor Name: HEWITT, GEORGE Y

Page 1

Date: June 17, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$7,402.82
	Stephen J. Zayler COMPENSATION	Admin		\$1,650.91	\$0.00	\$1,650.91	\$1,650.91	\$5,751.91
	Stephen J. Zayler EXPENSES	Admin		\$371.26	\$0.00	\$371.26	\$371.26	\$5,380.65
	STEPHEN J. ZAYLER	Admin	025	\$1,606.30	\$1,606.30	\$0.00	\$0.00	\$5,380.65
	U. S. BANKRUPTCY COURT	Admin	025	\$155.00	\$0.00	\$155.00	\$155.00	\$5,225.65
000001	American Express Centurion Bank	Unsec	070	\$7,590.85	\$0.00	\$7,590.85	\$1,614.68	\$3,610.97
000002	Discover	Unsec	070	\$621.17	\$0.00	\$621.17	\$132.13	\$3,478.84
000004	Discover	Unsec	070	\$6,263.64	\$0.00	\$6,263.64	\$1,332.37	\$2,146.47
000005	eCAST Settlement Corporation, assignee	Unsec	070	\$4,860.89	\$0.00	\$4,860.89	\$1,033.98	\$1,112.49
000007	Chase Manhattan Bank USA, N.A.	Unsec	070	\$5,229.97	\$0.00	\$5,229.97	\$1,112.49	\$0.00
<< Totals >>				\$28,349.99	\$1,606.30	\$26,743.69	\$7,402.82	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.